

PLAINTIFF'S
EXHIBIT**D**

Butch Thompson Enterprises, Inc.
Itemized Statement of Losses & Expenses
August 2, 2023

		<u>Loss Paid</u>	<u>Expense Paid</u>	<u>Total Paid</u>	<u>Recovery</u>	<u>Losses & Expenses Incurred</u>
<u>Mountain Creek Dr.</u>						
GC026812	Tidwell Const.	\$47,000.00	\$0.00	\$47,000.00	\$0.00	\$47,000.00
GM208043						
<u>Stonewall Drive</u>						
GC026813	Utility Asset Mgt.	\$53,190.00	\$0.00	\$53,190.00	\$10,127.95	\$43,062.05
GM208044						
<u>Shelley Court</u>						
GC027660	Kadenzo Ent.	\$1,995.00	\$0.00	\$1,995.00	\$0.00	\$1,995.00
GM208039						
<u>Hillcrest Drive</u>						
GC026986	AQC Traffic Control	\$83,187.00	\$16,484.26	\$229,870.05	\$107,515.45	\$122,354.60
GM208040	Cost Low Tree	\$80,000.00				
	Tidwell Traffic	\$8,172.54				
	Kadenzo Ent.	\$31,433.75				
	Solid Path	\$10,592.50				
		<u>\$213,385.79</u>				
<u>PLB Construction</u>						
GC027068		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GM209500						
		<u>\$315,570.79</u>	<u>\$16,484.26</u>	<u>\$332,055.05</u>	<u>\$117,643.40</u>	<u>\$214,411.65</u>